

INVOICE**Bill To:****Anil Kumar**

123, Apple Street, Kochi - 682001, Kerala

Invoice No.: 5364783**Date: 23/02/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Zoho CRM	1		₹ 2000.00	₹ 2000.00
2	Malwarebytes Premium	1		₹ 1700.00	₹ 1700.00
Total		2			₹ 3700.00

INVOICE AMOUNT IN WORDS

Rupees Four Thousand Three Hundred and Sixty Six only

GST (18%)**₹666.00****Total****₹ 4366.00****TERMS AND CONDITIONS**

Thanks for doing business with us !